

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers & 3% commission to M/s Mahila Federation, Hyderabad for the month of March, 2010 – Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 388**

**Dated:26-03-2010.**

**Read the following:-**

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.25, P.R. & R.D. (OP.II) Department, dated 06.01.2007.
3. G.O.Rt.No.4459, Finance (SMPC) Department, dated 27.12.2006..
4. G.O.Rt.No.1599, P.R. & R.D. (OP.II) Department, dated 25.10.2008.
5. G.O.Rt.No.117, P.R. & R.D. (OP.II) Department, dated 01.02.2010.
6. G.O.Rt.No.207, P.R. & R.D. (OP.II) Department, dated 22.02.2010.
7. G.O.Rt.No.240, P.R. & R.D. (OP.II) Department, dated 03.03.2010.
8. Bills received from M/s Mahila Federation, Hyderabad, dt:23.03.2010.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.60,914/- (Rupees Sixty Thousand Nine Hundred and Fourteen only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Drivers / Office Subordinates (Attendees) and Cycle Messengers and 3% commission for the month of March, 2010 as detailed below:

|    |  |   |         |              |
|----|--|---|---------|--------------|
| 1. | Smt. B.Anitha,<br>Office Subordinate           | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 2. | Sri D.Chandra Sekar,<br>Office Subordinate     | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 3. | Sri S.Narasimha Charyulu<br>Office Subordinate | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 4. | Sri M.Srinivas,<br>Office Subordinate          | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 5. | Sri J.Sundar Raju,<br>Cycle Messenger          | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 6. | Sri C.Ramesh,<br>Cycle Messenger               | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 7  | Sri D.Ganesh,<br>Driver                        | From 21.02.2010 to 28.02.2010<br>& 02.03.2010 to 20.03.2010 | 29 days | Rs.4,350-00  |
| 8  | Md. Kaleem,<br>Driver                          | From 21.02.2010 to 28.02.2010<br>& 02.03.2010 to 20.03.2010 | 29 days | Rs.4,350-00  |
| 9  | Y.Srinivasulu,<br>Office Subordinate           | From 21.02.2010 to 28.02.2010<br>& 02.03.2010 to 20.03.2010 | 29 days | Rs.3,770-00  |
| 10 | P.V.Ramana Murthy,<br>Office Subordinate       | From 21.02.2010 to 28.02.2010<br>& 02.03.2010 to 20.03.2010 | 29 days | Rs.3,770-00  |
| 11 | Smt. N.Sujatha,<br>Office Subordinate          | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 12 | Sri B.Mallikarjuna Goud,<br>Office Subordinate | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 13 | Sri G.Rajashekar,<br>Office Subordinate        | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 14 | Sri P.Rajesh,<br>Office Subordinate            | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
| 15 | Sri Pratap Singh,<br>Cycle Messenger           | From 21.02.2010 to 20.03.2010                               | 1 month | Rs.3,900-00  |
|    |  | Total   |         | Rs.59,140-00 |
|    |  | Add: 3% Commission  |         | Rs. 1,774-00 |
|    |  | Grand Total   |         | Rs.60,914-00 |

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.3140/1261/A2/SMPC/06, dated 02.12.2006, U.O.No.28474/961/A2/SMPC/2008, dated 14.10.2008, U.O. No. 18026/682/A2/SMPC/09, dated 17.07.2009 and U.O.No.2041/73/A1/SMPC/10, dated 17.02.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Mahila Federation, Hyderabad.

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

S.F. / S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER